

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors	PO ID P032848	All Receipt Dates	All Line Item Types
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All Item ID/GL/WOs All Rec. Employees All Currencies All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name											
VC-DIV001 Diversified Ulbrich											
PO32848	1		M304EX0.75-16F	sf	6/30/2016	7/4/2016	320.0000	\$3.99	0.0000	0	\$1,278.36
CAD	No		Expanded Metal Flat SS	sf	320.0000	QUIR01		\$1,278.36	0.0000	0	
			m135141								
	2		71401-45		6/30/2016	7/4/2016	1.0000	\$0.00	0.0000	0	\$0.00
	No		Procurement Quality Clause		1.0000	QUIR01		\$0.00	0.0000	0	
			m135141								
Total Received Quantity:											
Total Qty to Inspect (PO U/M):											
Total Reject Quantity:											
Total Receipt Value:											
Total Balance Due Quantity:											

Received by: _____ Date: _____ Signature: _____



P205527

METALLURGICAL TEST REPORT

740 Imperial Road North

Certificate: 20706 2

Customer: 007112 001

Mail To:
 RUSSEL METALS, INC.
 C/O METAUX RUSSEL
 1300 GRAHAM BELT
 BOUCHERVILLE, QC J4B6H5

Ship To:
 RUSSEL METALS, INC.
 C/O METAUX RUSSEL
 1300 GRAHAM BELT
 BOUCHERVILLE, QC J4B6H5

North American Stainless Canada Inc.
 740 Imperial Road North
 Guelph, ON N1K1Z3
 Canada

010047

Your Order: M97012260

NAS Order: DS 0006943 05

Date: 1/09/2015 Page: 1
 Steel: 304/304L
 Finish: 2B
 Corrosion: ASTM A262/02aE; 180Bend-OK

PRODUCT DESCRIPTION:

STAINLESS STEEL COIL, C.R. ANNEALED & PICKLED. UNS 30400/30403
 ASTM A240/13c, A480/13, A666/10; ASME SA240/13, SA480/13, SA666/13
 CHEM ONLY ON FOLLOWING ASTM: A276/13, A479/13a, A484/13a, A312/13
 CHEM ONLY ON FOLLOWING ASME: SA312/13, SA479/13
 AMS 551H/551J XMRX; MIL-5059D AMD3(X CRN MEAS); MIL-4043B
 NACE MR0175/ISO 15156-3:2003 A, MR0103/07; QCS766D-A X MAG PERM
 MIN. SOLUTION ANNEAL TEMP 1900F, WATER QUENCHED

REMARKS:

Mat'l is Free of Mercury Contamination. No weld repairs.
 EN 10204:2004 3.1; ROHS 1 & 2 Compliant
 Material is Free of Radioactive Contamination
 NAS Steel Making Process: EAF, AOD, & Cont. Casting
 Product Mfg. by a Quality Mgt. Sys. in Conf. w/ISO 9001
 *Melted & Manufactured in the USA; Mat'l is DFRS Compliant

Product Id	Coil #	Skid #	Thickness	Width	Weight	Length	Mark	Pieces	Commodity Code
04R7J9 BA	04R7J9 BA		.0590	48.0000	10,340	COIL	11	1	

CHEMICAL ANALYSIS CM(Country of Melt) ES(Spain) US(United States) ZA(South Africa) JP(Japan) Chemical Analysis per ASTM A751/08

HEAT	CM	C %	CR %	CU %	MN %	MO %	N %	NI %	P %	S %
R7J9	US	.0150	18.0595	.4715	1.7825	.2430	.0767	8.0330	.0325	.0010
	SI %									
										.2930

MECHANICAL PROPERTIES

Product Id#	Coil #	1 d o 1 c x	UTS KSI	20C .2% YS KSI	20C ELONG %-2"	Hard RB	Tail Hard
04R7J9 BA	04R7J9 BA	F T	96.99	50.18	47.78	87.00	83.50

Metallurgical Test Report

097041507

NAS hereby certifies that the analysis on this certification is correct. Based upon the results and the accuracy of the test methods used, the material meets the specifications stated. These results relate only to the items tested and this report cannot be reproduced, except in its entirety, without the written approval of NAS.

 Technical
 Dept. Mgr.

ABHIJEET BHAVE - 1/09/2015

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M304EX0.75-16F
 DATE: 16-07-05

PO / BATCH NO.: P032848 / M135141

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 10 pcs
 QUANTITY INSPECTED: 10 pcs
 QUANTITY REJECTED: 0

THICKNESS ORDERED: 16 gauge
 THICKNESS RECEIVED: 16 gauge
 SHEET SIZE ORDERED: 4'x8'
 SHEET SIZE RECEIVED: 4'x8'

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	(N)	
CORRECT FINISH	(Y)	N	
CORROSION	Y	(N)	
CORRECT GRAIN DIRECTION	(Y)	N	
CORRECT MATERIAL	(Y)	N	
CORRECT THICKNESS	(Y)	N	
PHOTO REQUIRED	Y	(N)	
CORRECT MATERIAL	(Y)	N	ASTM A240 (Ref to attach drawing)
CORRECT REF # TO LINK CERT	(Y)	N	RT89
CORRECT MATERIAL IDENTIFICATION	(Y)	N	
CORRECT M# ON THE MATERIAL	(Y)	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	(N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	(N)	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY: <u>PD</u>	SIGNED OFF BY: _____		
DATE: <u>16-07-05</u>	DATE: _____		

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO32848**

Purchase Order Date 6/28/2016 8:03:27 AM

PO Print Date 6/28/2016

Page Number 1 of 2

Order From :
DIVERSIFIED ULBRICH
20 HYMUS BLV
POINTE-CLAIRE, QC H9R 1C9
CA

VC-DIV001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

JUN 28 2016

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	514 694 6522	Customer POID	
Ship To Contact		Customer Tax #	10127-2607
Ship To Phone		Terms	Net 30
Ship Via:	Journey Freight collect	Currency	CAD
Ship Acct:		FOB	Destination-Collect

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
	Line Comments		Promise Date				
1	M304EX0.75-16F	Expanded Metal Flat SS	6/30/2016		320.00	\$5.16	\$1,651.20
			Yes		sf		
			6/30/2016				
	MATERIAL: 304 /316 STAINLESS STEEL EXPANDED METAL AS PER ASTM F1267 OR MIL-M-17194D NOTE: DIAMOND MUST RUN ALONG THE 8 FT						

Line Total: \$1,651.20

2	71401-45	Procurement Quality Clause	6/30/2016		1.00	\$0.00	\$0.00
			No				
			6/30/2016				
	Procurement Quality Clauses A005 right of entry A012 chemical and physical test report A016 personnel qualification A017 raw material identification (as applicable) A026 certification of material conformance A041 quality management system A042 dart notification by supplier A043 retention of quality documents						

Note:

6/28/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

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Page Number 2 of 2

Order From :

VC-DIV001

DIVERSIFIED ULBRICH
20 HYMUS BLV
POINTE-CLAIRE, QC H9R 1C9
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

514 694 6522

Ship To Contact

Ship To Phone

Ship Via:

Journey Freight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Line Total: \$0.00

PO Total: \$1,651.20

CL W

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 6/28/2016